

Registered Number 04252801

ABACUS CONSULTANCY CO UK LIMITED

Abbreviated Accounts

31 July 2007

**ABACUS CONSULTANCY CO UK LIMITED**

Registered Number 04252801

**Balance Sheet as at 31 July 2007**

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible	2	-			9,839
Total fixed assets					9,839
<b>Current assets</b>					
Debtors				4,110	
Cash at bank and in hand		100		2,913	
Total current assets		<u>100</u>		<u>7,023</u>	
<b>Creditors: amounts falling due within one year</b>				(7,482)	
Net current assets			100		(459)
Total assets less current liabilities			<u>100</u>		<u>9,380</u>
Total net Assets (liabilities)			100		9,380
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			98		9,378
Shareholders funds			<u>100</u>		<u>9,380</u>

- a. For the year ending 31 July 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 01 April 2008

And signed on their behalf by:  
Mr R Biddlecombe, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 July 2007

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      15.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 July 2006	21,113
additions	
disposals	(21,113)
revaluations	
transfers	
At 31 July 2007	<u>0</u>
Depreciation	
At 31 July 2006	11,274
Charge for year	
on disposals	(11,274)
At 31 July 2007	<u>0</u>
Net Book Value	
At 31 July 2006	9,839
At 31 July 2007	<u>-</u>